



INVOICE

BILL TO:
PARADIGM TRANSPORTATION MANAGEMENT
GROUP LLC
100 COMMERCE DR
PITTSBURGH, PA 15275

INVOICE DATE: 01/23/2025
INVOICE #: R74047
TERMS: NET 30
DUE DATE: 02/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/22/2025		5709 N. Graham Street, Charlotte, NC 28269 - 20512 E. 1200 North Rd., Fairbury, IL 61739			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



CARRIER RATE CONFIRMATION
REF LOAD# 610-0066-0125

PAGE 1 OF 2
1/22/25 8:25:19

PARADIGM TRANSPORTATION MGMT G
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PHONE: 412-745-1233

DOT# 2820892 MC938207

DISPATCHED BY: ANTHONY DEPELLEGRINI
ANTHONY.DEPELLEGRINI@PARADIGMTMG.CO

Contractor: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543

Miles	Weight	Qty	HazMat
741.10	42500		NO

Equipment : Van
Commodity: PALLETS MODULES

Must Tarp: NOT REQUIRED..
Contact: ASTA
Phone: 630 566 1312 **FAX#** 6304856980
Email: Asta@royal3inc.com

01 PICKUP BONDED LOGISTICS **CUST REF#**

5709 N. GRAHAM STREET
CHARLOTTE, NC 28269

LOAD DATE 1/22/25
TIME

CONTACT **PH# (704) 597-9638**

LOAD INFO..

Shipping: 8am-3pm - FCFS

PICKUP #: 1661848

Send in DRIVERS LICENSE PICTURE BEFORE PICKUP

02 DELIVER USS AVOCA - NESCO

20512 E. 1200 NORTH RD.
FAIRBURY, IL 61739

DELIVERY DATE 1/23/25
TIME

CONTACT ANTONIO **PH# 903-263-7753**

LOAD INFO..

Receiving: = 8am-3pm FCFS

MUST CALL Antonio @ 903-263-7753 when you are an hour out - if you do not call keep him posted on your eta, you will have to wait to be unloaded

DRIVER MUST BACK IN AT ARRIVAL

PPE REQUIRED



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PAGE 2 OF 2
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CARRIER PAY---- 1300.00

All invoices must include a signed delivery receipt

**** SIGNED POD MUST BE SUBMITTED TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELIVERY ****

****ALL PAPERWORK BEING SENT TO BILLING@SHIPREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINE (BILLING@SHIPREXP.COM IS A NO-REPLY EMAIL)**

PARADIGM AND THEIR CUSTOMERS ARE NOT RESPONSIBLE FOR CHARGES INCURRED BY BUSINESS CLOSURES DUE TO FEDERAL, STATE, OR LOCAL MANDATE. BY ACCEPTING THIS LOAD YOU AND YOUR COMPANY AGREE TO THESE TERMS.

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

CARRIER named herein, licensed, insured, and authorized to transport property for hire under contracts with shippers receivers, and brokers of general commodities and shall comply with FMCSA regulations. CARRIER shall transport the freight herein subject to the terms and conditions found at www.shipprexp.com/terms

CONTINUED ON PAGE--> 3



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Email: Asta@royal3inc.com

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Asta Mijao

DATE _____

CO NAME: PARADIGM TRANS MGMT.
SIGNED BY
AUTHORIZED REPRESENTATIVE

ANTHONY DEPELLEGRINI

1/21/25

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 610-0066-0125

22229295

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle.